

Schedule B: Expenditures

Sch-B

Rozenboom for Senate		Status: Filed	
Committee Type:	State Senate	Statutory Due Date	5/19/2012
County:	Mahaska	Adjusted Due Date	
District:	40	Filed Date	5/17/2012 7:53:43 PM
Committee Code:	2003	Postmark Date	
Political Party:	Republican	Amendment Date	11/18/2014 12:30:20 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/10/2012	Check # N/A	MidwestOne Bank PO Box 1700 Iowa City, IA 52244-1700	Bank Charges	\$20.00
checks				
1/18/2012	Check # 1001	US Postal Service 300 N 10th St Centerville, IA 52544	Postage, Shipping, Delivery	\$238.25
500 stamped envelopes				
1/28/2012	Check # 1002	Iowa Farm Bureau Federation 5400 University Ave. West Des Moines, IA 50266	Other Expenditure	\$150.00
Feb 16 & 17 Campaign Management Seminar				
2/17/2012	Check # 1003	Marion County Auditor 214 E. Main St Knoxville, IA 50138	Constituency Expenses	\$10.00
Email list of registered Republicans. Pella wards 1-4 and Lake Prairie Twp.				
2/17/2012	Check # 1004	Precise Imaging 501 High Ave West Oskaloosa, IA 52577	Printing & Reproduction	\$132.22
450 fund raising letters				
2/17/2012	Check # 1005	Precise Imaging 501 High Ave West Oskaloosa, IA 52577	Printing & Reproduction	\$299.49
Rubber stamp. 500 support letters, return sheets, #9 envelopes & #10 envelopes				
2/20/2012	Check # 1006	Strategic Opportunities 15569 Highway 92 Indianola, IA 50125	Consultant Services	\$750.00
3/5/2012	Check # 1007	Strategic Opportunities 15569 Highway 92 Indianola, IA 50125	Consultant Services	\$750.00
3/27/2012	Check # 1009	Oskaloosa Christian School 726 North E Street Oskaloosa, IA 52577	Fund-Raiser (Holding)	\$110.00
\$100 for room rental \$10 for mic rental				
3/27/2012	Check # 1008	Strategic Opportunities 15569 Highway 92 Indianola, IA 50125	Consultant Services	\$750.00

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4/3/2012	Check # 1010	Christian Printers, INC. 1411 21st Street Des Moines, IA 50311	Campaign Signs	\$157.94
4/5/2012	Check # 1012	U.S. Postal Service 113 6th Ave E Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$180.00
4/5/2012	Check # 1011	Walmart 1650 Washington St Pella, IA 50219	Office Supplies	\$39.24
4/6/2012	Check # 1013	Precise Imaging 501 High Ave West Oskaloosa, IA 52577	Campaign Merchandise	\$122.78
500 campaign business cards				
4/29/2012	Check # 1014	Strategic Opportunities 15569 Highway 92 Indianola, IA 50125	Consultant Services	\$750.00
5/13/2012	Check # 1015	Rozenboom, Kenneth J 2200 Oxford Ave Oskaloosa, IA 52577	Mileage	\$1,548.45
2790 miles from 1-1-2012 through 5-14-2012				

Total Amount	\$6,008.37
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